

Company Registration Number 10055107 (England and Wales)

**EXOTIC NSS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## EXOTIC NSS LTD

### BALANCE SHEET

AS AT 31 MARCH 2019

---

	2019		2018	
	£	£	£	£
Fixed assets		166,667		166,667
Current assets	100		100	
Creditors: amounts falling due within one year	(1,380)		(240)	
Net current liabilities		(1,280)		(140)
Total assets less current liabilities		165,387		166,527
Creditors: amounts falling due after more than one year		(173,202)		(167,962)
Net liabilities		(7,815)		(1,435)
Capital and reserves		(7,815)		(1,435)

---

## EXOTIC NSS LTD

### BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

---

#### Notes to the financial statements

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Exotic NSS Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 56 Portswood Road, Southampton, Hampshire, SO17 2FW.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 December 2019 and are signed on its behalf by:

Mrs K K Sahota

**Director**

**Company Registration Number 10055107**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.